

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2009-10 - Budget Release Order for an amount of Rs. 31.32 lakhs to clear off the pending T.A. bills of Hon'ble Ministers - Orders - Issued.

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FINANCE (EXPR.GAD.I) DEPARTMENT

G.O.Rt.No.2494

Dated:25.05.2009.

Read the following:-

1. G.O.Ms.No.59, Fin.(BG.I) Dept. dt. 30.3.2001.
2. Revenue (OP.II) Deptt's U.O.No.13332/09, dt. 30.04.2009.

ORDER:

In pursuance of orders issued in the references 1st read above and based on the request made by the department, vide reference 2nd read above, Govt. hereby issue a Budget Release Order for an amount of Rs. 31,32,000/- (Rupees Thirty One Lakh and Thirty Two Thousand only) as additional amount under Non-Plan to meet the expenditure in connection with to clear off the pending T.A., Bills of Hon'ble Ministers for Commercial Taxes, Endowments and Excise and prohibition, in relaxation of Treasury Control orders and Quarterly Regulations under the following head of account, subject to adjustment in the final budget,2009-10.

NON-PLAN (Rupees in
Thousands)

Sl No	Name of the Scheme/ purpose	Head of Account	B.E. 2009-10	Amount authorized now as additional	Procedure of Drawal of Funds	Drawing Officer	Remarks
1.	To Clear off the pending T.A.Bills of Hon'ble Minister's	M.H.2013- Council of Ministers 108 - Tour Expenses SH(04) - Tour Expenses 110/111 - Travel ling Allowance	2,25,00	31.32	Detailed Voucher Bill	Concern ed drawing Officer	

Revenue (OP.II)/G.A.(Claims.D) Departments are requested to take further action to issue administrative sanction orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. SAMEER SHARMA,

To
GOVERNMENT(R&E)I/c
The Revenue(OP.II) Department.
The G.A.(Claims.D) Department.
The D.T.A./PAO.,/A.G., A.P., Hyderabad.
Copy to Finance (BG.III/Reins) Department.
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SF/SC.

// FORWARDED BY ORDER //

SECTION
OFFICER.

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT
B.E., 2008-09 – Budget Release Order for Rs. 15.00 lakhs to the
O/o A.C.B., – Orders – Issued.

FINANCE (EXPR.GAD.I) DEPARTMENT

G.O.Rt.No.2506,
Dated:27.05.2009.

Rea
d the following:-
1. G.O.Ms.No.59, Fin.(BG.I) Dept. dt. 30.3.2001.
2. G.A.(Spl.C) Deptt's U.O.No.228/Spl.C/A1/2009,
dt.5.5.2009.

ORDER :-

In pursuance of the orders issued in the references 1st read above and based on the request made by the department, vide reference 2nd read above Govt. here by issue a Budget Release Order for an amount of Rs. 15,00,000/- (Rupees Fifteen Lakhs only) as additional amount to the O/o the Anti Corruption Bureau, towards meeting the expenditure of maintenance of Motor vehicles and also to meet the reimbursement of Trap amount, from the Head of Account mentioned below, under Non-Plan in relaxation of Treasury Control and Quarterly Regulation Orders, subject to adjustment in final budget 2009-10.

NON-PLAN (Rupees in
Thousand)

Sl N o	Name of the Scheme/ purpose	Head of Account	B.E. 2008- 09	Amount Authoriz ed now as addition al	Procedur e of Drawl of Funds	Drawing Officer	Remark s
1.	Maintenan ce of Motor Vehicles and Reimburse -ment of Trap amount to	2052 – Sectt., Genl. Services 092 – Other Offices SH(04) ACB. Headquarters Office, 510 – Motor	---	5,00	D.V. Bill	Drawing Officer concerne d	

	complainants	vehicles 2052 - Sectt., Genl. Services 092 - Other Offices SH(11) Reimburseme nt of ACB. Trap Amounts 500/503 - Other Expenditure	---	10,00	''	''	
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G.A. (Spl.C) Department are requested to take necessary steps to issues administrative sanction orders in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. SAMEER

SHARMA,
To PRL. SECRETARY TO
GOVERNMENT(R&E)I/c
The G.A.(Spl.C) Department.
The D.T.A./P.A.O./A.G., A.P., Hyderabad.
Copy to Finance (BG.III/Reins) Department.
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SECTION OFFICER.

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2009-10 - Budget Release Order for Rs. 16,000/- to meet the expenditure of pending medical bills - Orders - Issued.

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FINANCE (EXPR.GAD.I) DEPARTMENT

G.O.Rt.No.2512
Dated:28.05.2009.

Re

ad the following:-

1. G.O.Ms.No.59, Fin.(BG.I) Dept. dt. 30.3.2001.
2. G.O.Ms.No.88, Fin.(BG.I) Dept. dt..04.03.2009.
3. G.O.Ms.No.116,Fin.(BG.I) Deptt., dt. 08.04.2009.
4. G.A.(L&O.I) Deptt's U.O.No.16944/A1/07, dt.23.4.09.

O R D E R:

In pursuance of orders issued in the references 1st to 3rd read above and based on the request made by the department vide reference 4th read above, Govt. hereby issue a B.R.O., for Rs. 16, 000/- (Rupees Sixteen Thousand only) as additional funs under Non-Plan to meet the expenditure in connection with to clear off the pending medical bills of the individuals (who took treatment at Yashoda & Owaisi Hospitals,

Hyderabad) injured in the Bomb Blast, which was occurred on 18.05.2007, at Mecca Masjid, in relaxation of Treasury control orders pending provision in the Final budget for the financial year 2009-10.

(Rupees
in Thousands)

Sl No	Name of the Scheme Plan / Non-Plan	Head of Account	B.E. 2009-10	Amount authoriz ed now as addl.	Procedu re of Drawal of Funds	Drawing Officer	Remar ks
1.	Non-Plan	2235 - Social Security and Welfare - 60 - Other Social Security and Welfare Programmes - 200 - Other programmes - SH(04) Relief to affected persons on account of Public Disturbances 310/312 - Other Grants-in-aid	25,89	16	With full voucher s/detailed bills	Concern ed drawing officer	

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. SAMEER SHARMA,
PRL. SECRETARY TO

To
GOVERNMENT(R&E)I/c
The G.A.(L&O.I) Department.
The Director of Treasuries and Accounts,A.P., Hyderabad.
The Pay and Accounts Officer,A.P., Hyderabad
The Accountant General, A.P., Hyderabad.
Copy to Finance (BG.III/Reins) Department.
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SECTION OFFICER.

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2009-10 - Budget Release Order for Rs. 5.00 lakhs to G.A. (Claims.D) Department - Orders - Issued.

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FINANCE (EXPR.GAD.I) DEPARTMENT
G.O.Rt.No. 2594
Dated:08.06.2009.

Re

ad the following:-

1. G.O.Ms.No.59, Fin.(BG.I) Dept. dt. 30.3.2001.

2. G.O.Ms.No.88, Fin.(BG.I) Dept. dt..04.03.2009.
 3. G.O.Ms.No.116,Fin.(BG.I) Deptt., dt. 08.04.2009.
 4. G.A.(Claims.D) Deptt's U.O.No.15048/09, dt.7.5.09.
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O R D E R:

In pursuance of orders issued in the references 1st to 3rd read above and based on the request made by the department vide reference 4th read above, Govt. hereby issue a B.R.O., for Rs. 5,00,000/- (Rupees Five Lakhs only) as additional funs under Non-Plan to meet the expenditure towards Pay and Allowances of Chairman of the High Power Committee under R.I.A.D., Programmes, in relaxation of Treasury control orders subject to make provision in the Final budget for the financial year 2009-10.

(Rupees in Thousands)							
Sl N o	Name of the Scheme Plan / Non-Plan	Head of Account	B.E. 2009-10	Amount authoriz ed now as addl.	Procedu re of Drawal of Funds	Drawing Officer	Remar ks
1.	Non-Plan	2052 - Secretariat General Services MH.090 - Secretariat - SH(04) G.A.D. 280/284 - Other Payments	---	5,00	Detailed voucher bill	Concern ed drawing officer	

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

To
GOVERNMENT(R&E)I/c
The G.A.(Claims.D) Department.
The Director of Treasuries and Accounts,A.P., Hyderabad.
The Pay and Accounts Officer,A.P., Hyderabad
The Accountant General, A.P., Hyderabad.
Copy to Finance (BG.III/Reins) Department.
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VASUDHA MISHRA,
PRL. SECRETARY TO

// FORWARDED BY ORDER //

SECTION OFFICER.

Budget Estimates 2009-10 – Budget Release Order for Rs. 1.42 lakhs to G.A. (Claims.D) Department - Orders – Issued.

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FINANCE (EXPR.GAD.I) DEPARTMENT

G.O.Rt.No.2614

Dated:11.06.2009.

Re

ad the following:-

- 1. G.O.Ms.No.59, Fin.(BG.I) Dept. dt. 30.3.2001.
- 2. G.O.Ms.No.88, Fin.(BG.I) Dept. dt..04.03.2009.
- 3. G.O.Ms.No.116,Fin.(BG.I) Deptt., dt. 08.04.2009.
- 4. G.A.(Claims.D) Deptt's U.O.No.18218/09, dt. -Nil-.

O R D E R:

In pursuance of orders issued in the references 1st to 3rd read above and based on the request made by the department vide reference 4th read above, Govt. hereby issue a B.R.O., for Rs. 1,42,000/- (Rupees One Lakh Forty Two Thousand only) as additional funds under Non-Plan to meet the expenditure in connection with clearance of the pending T.A. bill of Secretary (Services) in relaxation of Treasury control orders subject to making provision in the Final budget for the financial year 2009-10.

(Rupees

in Thousands)

Sl No	Name of the Scheme Plan / Non-Plan	Head of Account	B.E. 2009-10	Amount authorized now as addl.	Procedure of Drawal of Funds	Drawing Officer	Remarks
1.	Non-Plan	2052 – Secretariat General Services MH.090 – Secretariat – SH(04) G.A.D. 110/111 – Traveling Allowance	12,00	1,42	Detailed voucher bill	Concerned drawing officer	

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VASUDHA MISHRA,
PRL. SECRETARY TO

To
GOVERNMENT(R&E)I/c
The G.A.(Claims.D) Department.
The Director of Treasuries and Accounts,A.P., Hyderabad.
The Pay and Accounts Officer,A.P., Hyderabad
The Accountant General, A.P., Hyderabad.
Copy to Finance (BG.III/Reins) Department.
Copy to Dy. Secy. to Govt., Fin.(TFR.) Department.
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// FORWARDED BY ORDER //

ABSTRACT

Budget Estimates 2009-10 – Budget Release Order for Rs.
10.00 lakhs to G.A. (HRC) Department - Orders – Issued.

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FINANCE (EXPR.GAD.I) DEPARTMENT
G.O.Rt.No.
Dated: .07.2009.

Re
ad the following:-

1. G.O.Ms.No.59, Fin.(BG.I) Dept. dt. 30.3.2001.
 2. G.O.Ms.No.88, Fin.(BG.I) Dept. dt..04.03.2009.
 3. G.O.Ms.No.116,Fin.(BG.I) Deptt., dt. 08.04.2009.
 4. G.A.(HRC) Deptt's U.O.No.99/HRC/A2/09-1, dt.9.6.09.
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O R D E R:

In pursuance of orders issued in the references 1st to 3rd read above and based on the request made by the department vide reference 4th read above, Govt. hereby issue a B.R.O., for Rs. 10,00,000/- (Rupees Ten Lakhs only) as additional funds under Non-Plan to meet the expenditure on Rents, Rates and Taxes in the O/o A.P. State Human Rights Commission, Hyderabad, in relaxation of Treasury control orders subject to making provision in the Final budget for the financial year 2009-10.

(Rupees
in Thousands)

Sl N o	Name of the Scheme Plan / Non-Plan	Head of Account	B.E. 2009- 10	Amount authoriz ed now as addl.	Procedu re of Drawl of Funds	Drawing Officer	Remar ks
1.	Non-Plan	2014 – Administration of Justice – MH.800 – Other Expenditure – SH(15) A.P.State Human Rights Commission - 140 – Rent, Rates& Taxes	7,35	10,00	Detailed voucher bill	Concern ed drawing officer	

T. SATYANARAYA
SECRETARY TO

To
GOVERNMENT(R&E)
The G.A.(HRC) Department.
The Director of Treasuries and Accounts,A.P., Hyderabad.
The Pay and Accounts Officer,A.P., Hyderabad
The Accountant General, A.P., Hyderabad.
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GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2009-10 – Budget Release Order for Rs. 60.00 lakhs towards meeting the hire charges of Council of Ministers and other VIPs – Orders – Issued.

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FINANCE (EXPR.GAD.I)

DEPARTMENT

G.O.Rt.No.2841,
Dated:14.07.2009.

Read the

following:-

1. G.O.Ms.No.59, Fin.(BG.I) Dept. dt. 30.3.2001.
2. G.O.Ms.No.88, Fin.(BG.I) Dept. dt..04.03.2009.
3. G.O.Ms.No.116,Fin.(BG.I) Deptt., dt. 08.04.2009.
4. G.A.(GH.I)Deptt's UO No.113/A2/09,

dt.12.06.09.

O R D E R :

In pursuance of orders issued in the references 1st to 3rd read above, and based on the request made by the department vide reference 4th read above, Government hereby issue a B.R.O. to G.A. (GH.I) Department, for Rs. 60,00,000/- (Rupees Sixty Lakhs only) as additional funds from the Head of Account mentioned below, under Non-Plan towards meeting the expenditure on hiring of vehicles to Council of Ministers and other VIPs subject to making provision in the Final budget for the financial year 2009-10, and also subject to according administrative sanction order by the G.A.(GH.I) Department.

NON - PLAN

(Rupees in Thousands)

Sl No	Name of the Scheme / purpose	Head of Account	B.E. 2009-10	Amount Released now as additional	Procedure of Drawl of Funds	Drawing Officer	Remarks
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1.		2070 - 115 - SH(04) Director, Protocol, 130/134 - Hiring of private vehicles	---	60,00	Detail ed Vouche r Bill	Concerne d Drawing Officer	

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SATYANARAYANA RAO,
To
GOVERNMENT(R&E)
The G.A.(GH.I) Department.
The D.T.A./PAO./A.G., A.P., Hyderabad.
Copy to Finance (BG.III/Reins) Department.
Copy to Dy. Secy. to Govt., Fin.(TFR.) Department.
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T.
SECRETARY TO

// FORWARDED BY ORDER //

SECTION
OFFICER.

ABSTRACT

Budget Estimates 2009-10 - Budget Release Order for Rs. 50.00 lakhs towards enhancement of Journalists Welfare Fund - Orders - Issued.

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FINANCE (EXPR.GAD.I)

DEPARTMENT

G.O.Rt.No._____
Dated: .07.2009.

Read the

following:-

1. G.O.Ms.No.59, Fin.(BG.I) Dept. dt. 30.3.2001.
2. G.O.Ms.No.88, Fin.(BG.I) Dept. dt..04.03.2009.
3. G.O.Ms.No.116,Fin.(BG.I) Deptt., dt. 08.04.2009.
4. G.A.(I&PR.II)Deptt's U.O.No.20412/A1,
dt.16.5.09.

ORDER: In pursuance of orders issued in the references 1st to 3rd read above, and based on the request made by the

department vide reference 4th read above, Government hereby issue a B.R.O. to G.A. (I&PR.I) Department, for Rs. 50,00,000/- (Rupees Sixty Lakhs only) as additional funds from the Head of Account mentioned below, under Non-Plan towards enhancement of Journalists Welfare fund, in relaxation of Treasury Control orders for obtaining the supplementary grants during the current financial year 2009-10.

NON - PLAN

(Rupees in Thousands)

Sl No	Name of the Scheme / purpose	Head of Account	B.E. 2009-10	Amount Released now as additional	Procedure of Drawl of Funds	Drawing Officer	Remarks
1.		2220 - Information & Publicity 60- Others 101- Advertising & Visual Publicity SH(04)Advt. of Govt. Departments 500/503 - Other Expenditure	1,90,98	50,00	Detailed Voucher Bill	Concerned Drawing Officer	

The G.A.(I&PR) Deptt., shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No.29875-A/1283/A1/BG.I/2006, Fin.(BG.I) Deptt., dated:25.11.2006.

T.

SATYANARAYANA RAO,

To
GOVERNMENT(R&E)
The G.A.(I&PR.II) Department.
The D.T.A./PAO./A.G., A.P., Hyderabad.
Copy to Finance (BG.III/Reins) Department.
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SECRETARY TO

Finance (Expr.GAD.I) Department

with reference to orders of PFS on pre-page; a draft B.R.O., releasing an addl. amount of Rs.50.00 lakhs towards enhancement of Journalists Welfare fund, under 2220 -Information & Publicity 60-Others 101- Advertising & Visual Publicity SH(04)Advt. of Govt. Departments 500/503 - Other Expenditure, in relaxation of Treasury Control orders for obtaining the supplementary grants during the current financial year 2009-10; is prepared and placed below for approval.

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2009-10 – Budget Release Order for Rs. 1.74 lakhs towards payment of remuneration to outsourcing staff – Orders – Issued.

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FINANCE (EXPR.GAD.I)

DEPARTMENT

G.O.Rt.No.2905

Dated:23.07.2009.

Read the

following:-

1. G.O.Ms.No.59, Fin.(BG.I) Dept. dt. 30.3.2001.
2. G.O.Ms.No.88, Fin.(BG.I) Dept. dt..04.03.2009.
3. G.O.Ms.No.116,Fin.(BG.I) Deptt., dt. 08.04.2009.
4. G.A.(General)Deptt's U.O.No.20118/A1/09,

dt.20.6.09.

ORDER:

In pursuance of orders issued in the references 1st to 3rd read above, and based on the request made by the department vide reference 4th read above, Government hereby issue a B.R.O. to G.A. (General) Department, for Rs. 1,74,000/- (Rupees One Lakh Seventy Four Thousand only) as additional funds from the Head of Account mentioned below, under Non-Plan towards payment of remuneration to outsourcing staff to be engaged during the budget session of 2009-10; for a period of 45 days, in relaxation of Treasury Control and Quarterly Regulation orders pending provision of funds in Supplementary Estimates 2009-10; subject to issue of Administrative sanction order by the G.A.(General) Department.

NON - PLAN

(Rupees in Thousands)

Sl No	Name of the Scheme / purpose	Head of Account	B.E. 2009-10	Amount Released now as additional	Procedure of Drawl of Funds	Drawing Officer	Remarks
1.		2052-092-SH(07) Director of Translation - 300 - Other Contractual	5,74	1,74	Detailed Voucher Bill	Concerned Drawing Officer	

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SATYANARAYANA RAO,

To
GOVERNMENT(R&E)
The G.A.(General) Department.
The D.T.A./PAO./A.G., A.P., Hyderabad.
Copy to Finance (BG.III/Reins) Department.
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T.

SECRETARY TO

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SECTION

OFFICER.

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2009-10 - Budget Release Order for Rs. 15.00 lakhs towards ex-gratia relief to families affected in Bhainsa Communal disturbances - Orders - Issued.

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FINANCE (EXPR.GAD.I)

DEPARTMENT

G.O.Rt.No.,
Dated: .07.2009.

Read the

following:-

1. G.O.Ms.No.59, Fin.(BG.I) Dept. dt. 30.3.2001.
2. G.O.Ms.No.88, Fin.(BG.I) Dept. dt..04.03.2009.
3. G.O.Ms.No.116,Fin.(BG.I) Deptt., dt. 08.04.2009.
4. G.A.(L&OII)Deptt's UO No.44049/L&O II/A2/08, dt.27.05.09.

O R D E R :

In pursuance of orders issued in the references 1st to 3rd read above, and based on the request made by the department vide reference 4th read above, Government hereby issue a B.R.O. to G.A. (L&O.II) Department, for Rs. 15,00,000/- (Rupees Fifteen Lakhs only) as additional funds from the Head of Account mentioned below, under Non-Plan towards meeting the expenditure on reimbursement of ex-gratia relief paid by the Collector, Adilabad Dist to the kith and kin of (3) diseased persons in communal disturbances that took place at Bhainsa town on 10-10-08,subject to making provision in the Final budget for the financial year 2009-10, and also subject to according administrative sanction order by the G.A.(L&O II) Department.

NON - PLAN

(Rupees in Thousands)

Sl No	Name of the Scheme / purpose	Head of Account	B.E. 2009-10	Amount Released now as additional	Procedure of Drawl of Funds	Drawing Officer	Remarks
1.		2235 - SS&W-60 - 200-Other Programmes-SH(04) Relief to affected persons on account of public disturbances-310/312 -Other Grants-in-aid	25.89	15.00	Detailed Voucher Bill	Concerned Drawing Officer	

(T.
SATYANARAYANA RAO,)

To
GOVERNMENT(R&E)
The G.A.(L&O II) Department.
The D.T.A./PAO./A.G., A.P., Hyderabad.
Copy to Finance (BG.III/Reins) Department.
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SF/SC.

SECRETARY TO

//

Finance (Expr.GAD.I) Department

In pursuance of orders of PFS at para 24 ante on pre-page; a draft B.R.O., releasing an addl. amount of Rs.15.00 lakhs towards reimbursement of ex-gratia relief paid by the C&DM,Adilabad to the kith of (3) deceased persons in Bhainsa communal disturbances, under 2235-60- 200- Other Schemes SH(04)-Relief to

affected persons on account of public disturbances- 310/312 - Other Grants-in-aid,subject to making provision in final budget 2009-10; is prepared and placed below for approval.After approval,the position as at para 23 MNF may be endorsed on MNF.

Submitted for orders

ABSTRACT

Budget Estimates 2009-10 - Budget Release Order for Rs. 1.25 lakhs towards ex-gratia relief for the damages caused during Vatoli Communal disturbances - Orders - Issued.

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FINANCE (EXPR.GAD.I)

DEPARTMENT

G.O.Rt.No. _____,
Dated: .07.2009.

Read the
following:-

1. G.O.Ms.No.59, Fin.(BG.I) Dept. dt. 30.3.2001.
2. G.O.Ms.No.88, Fin.(BG.I) Dept. dt..04.03.2009.

3. G.O.Ms.No.116,Fin.(BG.I) Deptt., dt. 08.04.2009.
4. G.A.(L&OII)Deptt's UO No.42457/L&O II/A2/08, dt.25.07.09.

ORDER:

In pursuance of orders issued in the references 1st to 3rd read above, and based on the request made by the department vide reference 4th read above, Government hereby issue a B.R.O. to G.A. (L&O.II) Department, for Rs. 1,25,000/- (Rupees One Lakh Twenty Five Thousand only) as additional funds from the Head of Account mentioned below, under Non-Plan towards meeting the expenditure of ex-gratia relief for the damages caused to houses during communal disturbances at VatoliAdilabad Dist on 12-10-08,subject to adjustment in the Final budget for the financial year 2009-10, and also subject to according administrative sanction order by the G.A.(L&O II) Department.

NON - PLAN

(Rupees in Thousands)

Sl No	Name of the Scheme / purpose	Head of Account	B.E. 2009-10	Amount Released now as additional	Procedure of Drawl of Funds	Drawing Officer	Remarks
1.		2235 - SS&W-60 - 200-Other Programmes-SH(11)-Other Ex-gratia Relief - 310/312 -Other Grants-in-aid	1,89,27	1.25	Detailed Voucher Bill	Concerned Drawing Officer	

(T.

SATYANARAYANA RAO,)

To
GOVERNMENT(R&E)
The G.A.(L&O II) Department.
The D.T.A./PAO./A.G., A.P., Hyderabad.
Copy to Finance (BG.III/Reins) Department.
Copy to Dy. Secy. to Govt., Fin.(TFR.) Department.
SF/SC.

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SECRETARY TO

Finance (Expr.GAD.I) Department

In pursuance of orders of FS(IF) at para 20 ante on pre-page; a draft B.R.O., releasing an addl. amount of Rs.1.25 lakhs towards ex-gratia relief paid in respect of damages caused to house during Vatoli communal disturbances, under 2235-60- 200- Other Schemes SH(11)-Ex-Gratia Relief - 310/312 - Other Grants-in-aid,subject to making provision in final budget 2009-10; is prepared and placed below for approval.

Submitted for orders